

Bill Date	Account Number	Payment Due Date	Amount Due
07/31/2000	3 5000 1347 5152	08/22/2000	\$28.79

### CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **August 28, 2000**

### SUMMARY OF CHARGES

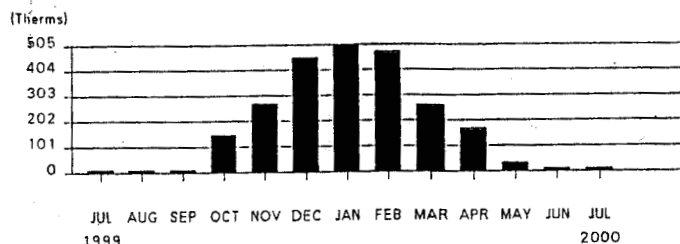
#### Credits And Charges Since Your Last Bill

Previous balance	\$72.69
Thank you for your payment	72.69
Balance	\$0.00

#### Current Charges

Customer Charge	9.45
Under 50 Therms	\$ .36375 x 19.45 Therms = 7.07
Environ Activities	\$ .00110 x 19.45 Therms = 0.02
Gas Charge	\$ .49350 x 19.45 Therms = 9.60
Current Charges Before Taxes	26.14
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$26.14 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$26.14 x 8.24 % = 2.15
Illinois Gas Revenue Tax	\$ .024 x 19.45 Therms = 0.47
Current Charges After Taxes	28.79
Total Balance	\$28.79

### SUMMARY OF USAGE



Average Daily	Jul 1999	Jul 2000
Therms Used	.63	.59
Temperature	77 °F	70 °F

### CURRENT USAGE

Billing Period 06-28-00 to 07-31-00 Days of Service 3

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178		
7010 Actual 06-28	7029 Actual 07-31	19

Therm Conversion 19 x 1.024 BTU Factor = 19.45 Therms

### MESSAGES

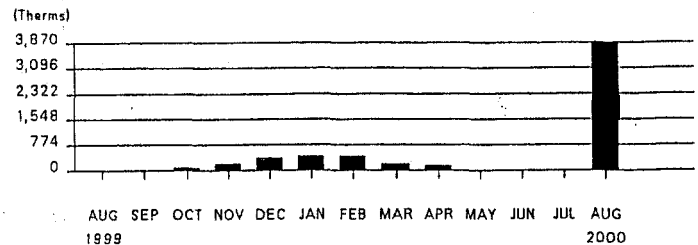
OFFICIAL FILE  
 I.C.C. DOCKET NO. 02-0452  
 Respondent's Group 2  
 Exhibit No. 2  
 Witness Johnson  
 Date 1/16/03 Reporter CK

Bill Date	Account Number	Payment Due Date	Amount Due
08/29/2000	3 5000 1347 5152	09/20/2000	\$2,812.73

## CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **September 26, 2000**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$28.79
Late payment charge	0.42
Balance	\$29.21

Average Daily	Aug 1999	Aug 2000
Therms Used	.50	133.47
Temperature	70 °F	71 °F

### Current Charges

Customer Charge	9.45
First 50 Therms	\$36375 x 50.00 Therms = 18.19
Over 50 Therms	\$11445 x 3,820.72 Therms = 437.28
Environ Activities	\$00180 x 3,870.72 Therms = 6.97
Gas Charge	\$51970 x 3,870.72 Therms = 2,011.61
Current Charges Before Taxes	2,483.50
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$2,483.50 x 0.10 % = 2.48
Chgo Municipal Utility Tax	\$2,483.50 x 8.24 % = 204.64
Illinois Gas Revenue Tax	\$024 x 3,870.72 Therms = 92.90
Current Charges After Taxes	2,783.52
Total Balance	\$2,812.73

## CURRENT USAGE

Billing Period 07-31-00 to 08-29-00 Days of Service 29

Meter Reading		Difference (100 Cubic Ft)
Previous	Current	
Meter Number P2612192		
0 Actual 08-18	8 Actual 08-29	
Meter Number P1823178		
7029 Actual 07-31	801 Actual 08-18	37

Therm Conversion 3780 x 1.024 BTU Factor = 3,870.72 Therms

## MESSAGES

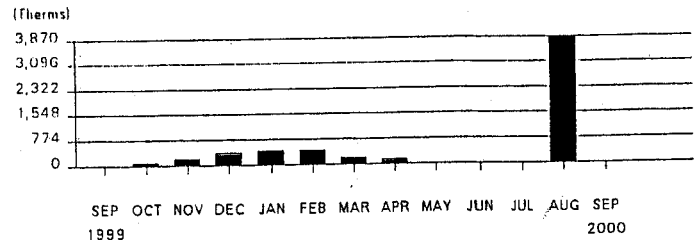
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
09/27/2000	3 5000 1347 5152	10/19/2000	\$2,860.39

# STOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **October 25, 2000**

# SUMMARY OF USAGE



# MMARY OF CHARGES

## redits And Charges Since Your Last Bill

Previous balance	\$2,812.73
Thank you for your payment	29.21
Late payment charge	40.36
Balance	\$2,823.88

Average Daily	Sep 1999	Sep 2000
Therms Used	.58	.92
Temperature	64 °F	66 °F

## urrent Charges

Customer Charge	9.45
Under 50 Therms	\$ .36375 x 26.62 Therms = 9.68
Environ Activities	\$ .00200 x 26.62 Therms = 0.05
Gas Charge	\$ .52340 x 26.62 Therms = 13.93
Current Charges Before Taxes	33.11

# CURRENT USAGE

Billing Period 08-29-00 to 09-27-00 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
8 Actual 08-29	34 Actual 09-27	26

Therm Conversion 26 x 1.024 BTU Factor = 26.62 Therms

<b>Taxes</b>			
Illinois Gross Revenue Tax	\$33.11 x 0.10 %	=	0.03
Chicago Municipal Utility Tax	\$33.11 x 8.24 %	=	2.73
Illinois Gas Revenue Tax	\$ .024 x 26.62 Therms	=	0.64
Current Charges After Taxes			36.51

Total Balance \$2,860.39

# ESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.



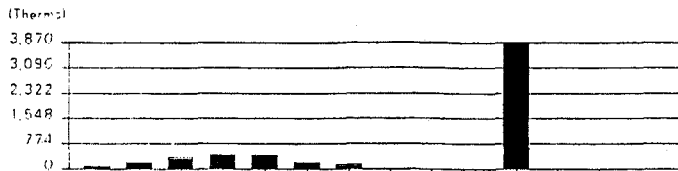
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
10/27/2000	3 5000 1347 5152	11/20/2000	\$2,904.00

**CUSTOMER**

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **November 28, 2000**

**SUMMARY OF USAGE**



OCT NO. DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT  
 1999 2000

Average Daily	Oct 1999	Oct 2000
Therms Used	5.18	.89
Temperature	52 °F	57 °F

**SUMMARY OF CHARGES**

**Credits And Charges Since Your Last Bill**

Previous balance	\$2,860.39
Thank you for your payment	36.51
Late payment charge	40.98
Balance	\$2,864.86

**Current Charges**

Customer Charge		9.45
Under 50 Therms	\$ .36375 x 26.62 Therms =	9.68
Environ Activities	\$ .00210 x 26.62 Therms =	0.06
Gas Charge	\$ .61400 x 26.62 Therms =	16.34
Current Charges Before Taxes		35.53

**Taxes**

Illinois Gross Revenue Tax	\$35.53 x 0.10 % =	0.04
Chgo Municipal Utility Tax	\$35.53 x 8.24 % =	2.93
Illinois Gas Revenue Tax	\$ .024 x 26.62 Therms =	0.64
Current Charges After Taxes		39.14

Total Balance \$2,904.00

**CURRENT USAGE**

Billing Period 09-27-00 to 10-27-00 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
34 Actual 09-27	60 Actual 10-27	26

Therm Conversion 26 x 1.024 BTU Factor = 26.62 Therms

**MESSAGES**

At the time of this statement, your account was past due. Please pay the amount shown today.



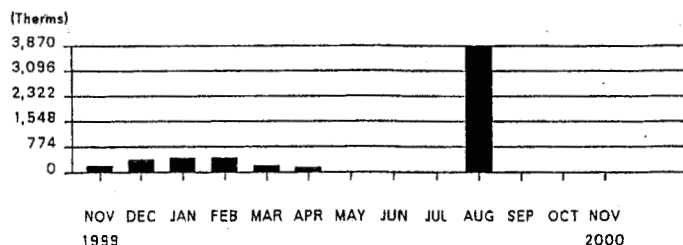
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
11/30/2000	3 5000 1347 5152	12/22/2000	\$2,979.37

## CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **December 27, 2000**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$2,904.00
Thank you for your payment	39.14
Late payment charge	41.60
Balance	\$2,906.46

Average Daily	Nov 1999	Nov 2000
Therms Used	8.09	1.69
Temperature	46 °F	39 °F

### Current Charges

Customer Charge			9.45
First 50 Therms	\$ .36375 x	50.00 Therms =	18.19
Over 50 Therms	\$ .11445 x	7.34 Therms =	0.84
Environ Activities	\$ .00240 x	57.34 Therms =	0.14
Gas Charge	\$ .65230 x	57.34 Therms =	37.40
Current Charges Before Taxes			66.02
<b>Taxes</b>			
Illinois Gross Revenue Tax	\$66.02 x	0.10 % =	0.07
Chgo Municipal Utility Tax	\$66.02 x	8.24 % =	5.44
Illinois Gas Revenue Tax	\$ .024 x	57.34 Therms =	1.38
Current Charges After Taxes			72.91
Total Balance			\$2,979.37

## CURRENT USAGE

Billing Period 10-27-00 to 11-30-00 Days of Service 34

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Ft)
60 Actual 10-27	116 Actual 11-30	

Therm Conversion 56 x 1.024 BTU Factor = 57.34 Therms

## MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
12/28/2000	3 5000 1347 5152	01/19/2001	\$3,099.77

#### CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **January 26, 2001**

#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$2,979.37
Thank you for your payment	72.91
Late payment charge	42.24
Balance	\$2,948.70

##### Current Charges

Customer Charge	9.45
-----------------	------

First 50 Therms	\$ .36375 x	50.00 Therms =	18.19
Over 50 Therms	\$ .11445 x	94.38 Therms =	10.80

Environ Activities	\$ .00270 x	144.38 Therms =	0.39
Gas Charge	\$ .67460 x	144.38 Therms =	97.40

Current Charges Before Taxes	136.23
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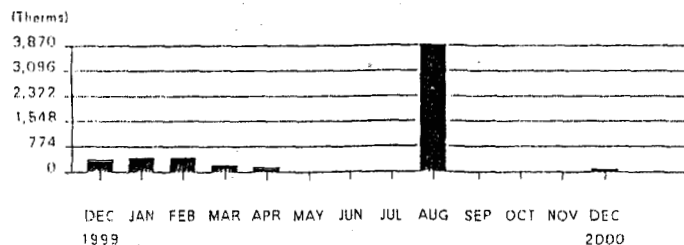
##### Taxes

Illinois Gross Revenue Tax	\$136.23 x	0.10 % =	0.14
Chgo Municipal Utility Tax	\$136.23 x	8.24 % =	11.23
Illinois Gas Revenue Tax	\$ .024 x	144.38 Therms =	3.47

Current Charges After Taxes	151.07
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Total Balance	\$3,099.77
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#### SUMMARY OF USAGE



Average Daily	Dec 1999	Dec 2000
Therms Used	16.48	5.16
Temperature	29 °F	16 °F

#### CURRENT USAGE

Billing Period **11-30-00** to **12-28-00** Days of Service **28**

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
116 Actual 11-30	257 Actual 12-28	141

Therm Conversion 141 x 1.024 BTU Factor = 144.38 Therms

#### MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

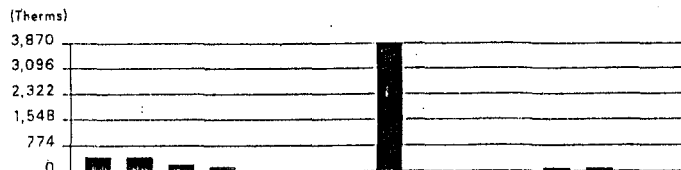
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
01/29/2001	3 5000 1347 5152	02/20/2001	\$3,114.78

METER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Classification **Rate 1 - Small Residential Service**  
 Billing Account **Yes**  
 Meter Reading **February 26, 2001**

# SUMMARY OF USAGE



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN  
 2000 2001

# ARY OF CHARGES

## And Charges Since Your Last Bill

Previous balance	\$3,099.77
Due for your payment	151.07
Balance	\$2,948.70

Average Daily	Jan 2000	Jan 2001
Therms Used	17.44	3.77
Temperature	25 °F	23 °F

## Charges

Customer Charge	9.45
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Distribution Charge				
First 50 Therms	\$ .36375 x	50.00 Therms =	18.19	
Over 50 Therms	\$ .11445 x	70.71 Therms =	8.09	

Environ Activities	\$ .00290 x	120.71 Therms =	0.35
Gas Charge	\$ .94890 x	120.71 Therms =	114.54
Current Charges Before Taxes			150.62

<b>Taxes</b>				
Gross Revenue Tax	\$150.62 x	0.10 %	=	0.15
Municipal Utility Tax	\$150.62 x	8.24 %	=	12.41
Gas Revenue Tax	\$ .024 x	120.71 Therms =		2.90
Current Charges After Taxes				166.08

Total Balance	\$3,114.78
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# CURRENT USAGE

Billing Period 12-28-00 to 01-29-01 Days of Service 32

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
257 Actual 12-28	375 Actual 01-29	118

Therm Conversion 118 x 1.023 BTU Factor = 120.71 Therms

# AGES

At the time of this statement, your account was past due. Please pay the amount shown today.

CUSTOMER \_\_\_\_\_ SUMMARY OF USAGE \_\_\_\_\_

(Therms)

Month	2000	2001
FEB	~1,000	~1,000
MAR	~500	~500
APR	~500	~500
MAY	~500	~500
JUN	~500	~500
JUL	~500	~500
AUG	~3,870	~3,870
SEP	~500	~500
OCT	~500	~500
NOV	~500	~500
DEC	~500	~500
JAN	~500	~500
FEB	~500	~500

**Credits And Charges Since Your Last Bill**

<u>Average Daily</u>	<u>Feb 2000</u>	<u>Feb 2001</u>
Therms Used	15.80	3.29
Temperature	32 °F	27 °F

## CURRENT USAGE

Billing Period 01-29-01 to 02-27-01		Days of Service 29												
<table border="1"> <thead> <tr> <th colspan="2">Meter Reading</th> <th></th> </tr> <tr> <th>Previous</th> <th>Current</th> <th>Difference</th> </tr> </thead> <tbody> <tr> <td>Meter Number R2612192</td> <td></td> <td>(100 Cubic Feet)</td> </tr> <tr> <td>375 Actual 01-29</td> <td>468 Actual 02-27</td> <td>93</td> </tr> </tbody> </table>			Meter Reading			Previous	Current	Difference	Meter Number R2612192		(100 Cubic Feet)	375 Actual 01-29	468 Actual 02-27	93
Meter Reading														
Previous	Current	Difference												
Meter Number R2612192		(100 Cubic Feet)												
375 Actual 01-29	468 Actual 02-27	93												
Therm Conversion	93 x 1.025 BTU Factor =	95.32 Therms												

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

*Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.*

Please Pay By 03/21/2001	
Account Balance	Amount Enclosed
\$3,123.21	

If paying by mail, please allow 5 days for delivery.

BETTY JOHNSON  
3947 W. POLK ST FL 2  
CHICAGO IL 60624-4020

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

463500013475152000080000031232100000





Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
03/02/2001	3 5000 1347 5152	03/26/2001	\$373.09

## CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **March 28, 2001**

## SUMMARY OF USAGE

(Therms)

Average Daily	Aug 1999	Aug 2000
Therms Used	.60	.81
Temperature	70 F	72 F

## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$3,123.21
Cancel prior billing	2,783.52
Balance	\$339.69

### Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$ .36375 x 23.55 Therms = 8.57
Environ Activities	\$ .00180 x 23.55 Therms = 0.04
Gas Charge	\$ .51970 x 23.55 Therms = 12.24
Current Charges Before Taxes	30.30

### Taxes

Chgo Municipal Utility Tax	\$30.30 x 8.24 % = 2.50
Illinois Gas Revenue Tax	\$ .024 x 23.55 Therms = 0.57
Illinois Gross Revenue Tax	\$30.30 x 0.10 % = 0.03
Current Charges After Taxes	33.40

Total Balance \$373.09

## CURRENT USAGE

Billing Period 07-31-00 to 08-29-00 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192	8 Actual 08-29	8
Meter Number P1823178	7029 Actual 07-31	
	7044 Actual 08-18	15

Therm Conversion 23 x 1.024 BTU Factor = 23.55 Therms

## MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

## PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

<b>Please Pay By 03/26/2001</b>	
If paid after 03/26/2001	\$373.58
Account Balance	Amount Enclosed
<b>\$373.09</b>	

CAR-RT SORT \*\*C028

BETTY JOHNSON  
 3947 W POLK ST FL 2  
 CHICAGO IL 60624-4020

PEOPLES GAS  
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy  
 Share the Warmth fund which helps low-income customers pay energy bills.  
 I have added one dollar to my payment. Check this box -> ☐

STOMER SUMMARY OF USAGE

Month	Mean Temperature (Therms)
MAR 2000	240
APR 2000	165
MAY 2000	25
JUN 2000	10
JUL 2000	10
AUG 2000	0
SEP 2000	15
OCT 2000	15
NOV 2000	45
DEC 2000	115
JAN 2001	100
FEB 2001	0
MAR 2001	100

### Credits And Charges Since Your Last Bill

Previous balance		\$373.09
ate payment chrg allowed		165.60
Cancel prior billing	(07-31-2000 to 08-29-2000)	164.97
Revised prior billing	(07-31-2000 to 08-29-2000)	33.40
Balance		<u>\$75.92</u>

Average Daily	Feb 2000	Feb 2001
Therms Used	15.80	3.29
Temperature	32 °F	27 °F

### CURRENT USAGE

## Current Charges

Customer Charge				9.45
Distribution Charge				
First 50 Therms	\$ .36375 x	50.00 Therms =		18.19
Over 50 Therms	\$ .11445 x	45.32 Therms =		5.19
Environ Activities	\$ .00280 x	95.32 Therms =		0.27
Gas Charge	\$ .90460 x	95.32 Therms =		86.23
				<u>119.33</u>

Billing Period 01-29-01 to 02-27-01 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
375 Actual 01-29	468 Actual 02-27	93

Therm Conversion      93 x 1.025 BTU Factor =      95.32 Therms

## Taxes

Illinois Gross Revenue Tax	\$119.33	x	0.10	%	=	0.12
Chgo Municipal Utility Tax	\$119.33	x	8.24	%	=	9.83
Illinois Gas Revenue Tax	\$0.24	x	95.32	Thrms	=	2.29
<b>Current Charges After Taxes</b>						<b>131.57</b>

Total Balance	\$207.49
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## MESSAGES

For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

## PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

CAR-RT SORT \*\*C028

BETTY JOHNSON  
3947 W POLK ST FL 2  
CHICAGO IL 60624-4020

PEOPLES GAS  
CHICAGO IL 60687-0001

Please Pay By 03/29/2001

If paid after 03/29/2001

\$209.43

Account Balance

Amount Enclosed

**\$207.49**

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

463500013475152000080000002074900000



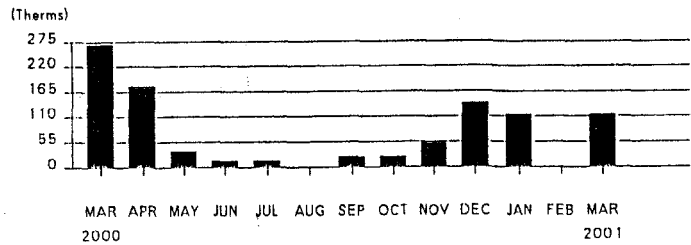
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
03/08/2001	3 5000 1347 5152	03/30/2001	\$164.97

## TOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **April 26, 2001**

## SUMMARY OF USAGE



## IMARY OF CHARGES

### Payments And Charges Since Your Last Bill

Previous balance	\$207.49
Payment chrg allowed	42.52
Cancel prior billing (07-31-2000 to 08-29-2000)	164.97
Revised prior billing (07-31-2000 to 08-29-2000)	33.40
Balance	\$33.40

Average Daily	Feb 2000	Feb 2001
Therms Used	15.80	3.29
Temperature	32 °F	27 °F

## CURRENT USAGE

### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 45.32 Therms = 5.19
Environ Activities	\$ .00280 x 95.32 Therms = 0.27
Gas Charge	\$ .90460 x 95.32 Therms = 86.23
Current Charges Before Taxes	119.33

### Taxes

Illinois Gross Revenue Tax	\$119.33 x 0.10 % = 0.12
Chicago Municipal Utility Tax	\$119.33 x 8.24 % = 9.83
Illinois Gas Revenue Tax	\$ .024 x 95.32 Therms = 2.29
Current Charges After Taxes	131.57

Total Balance \$164.97

Billing Period 01-29-01 to 02-27-01 Days of Service 29

Meter Reading		Difference
Previous	Current	
Meter Number P2612192		(100 Cubic Feet)
375 Actual 01-29	468 Actual 02-27	93

Therm Conversion 93 x 1.025 BTU Factor = 95.32 Therms

## MESSAGES

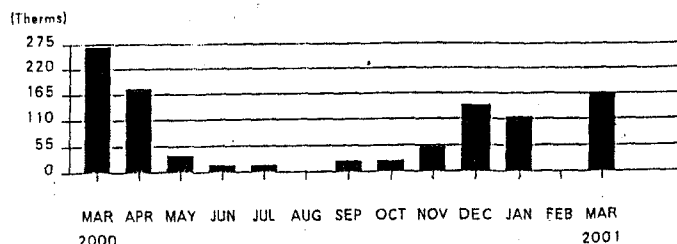
For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
03/28/2001	3 5000 1347 5152	04/19/2001	\$76.85

# CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **April 26, 2001**

# SUMMARY OF USAGE



# SUMMARY OF CHARGES

## Payments And Charges Since Your Last Bill

Previous balance	\$164.97
Thank you for your payment	167.00
Balance	\$2.03

Average Daily	Mar 2000	Mar 2001
Therms Used	8.56	1.77
Temperature	45 °F	32 °F

## Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 1.40 Therms = 0.16
Environ Activities	\$ .00300 x 51.40 Therms = 0.15
Gas Charge	\$ .85050 x 51.40 Therms = 43.72
Current Charges Before Taxes	71.67

## CURRENT USAGE

Billing Period 02-27-01 to 03-28-01 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
468 Actual 02-27	518 Actual 03-28	50

Therm Conversion 50 x 1.028 BTU Factor = 51.40 Therms

**Taxes**

Illinois Gross Revenue Tax	\$71.67 x 0.10 % = 0.07
Chicago Municipal Utility Tax	\$71.67 x 8.24 % = 5.91
Illinois Gas Revenue Tax	\$ .024 x 51.40 Therms = 1.23
Current Charges After Taxes	78.88
Total Balance	\$76.85

# MESSAGES

If you would like to join the budget payment plan, simply pay \$63.00 instead of the account balance shown on your payment coupon.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
04/27/2001	3 5000 1347 5152	05/21/2001	\$115.79

#### CUSTOMER

Name **Betty Johnson**  
Account Number **3 5000 1347 5152**  
Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
Service Classification **Rate 1 - Small Residential Service**  
Heating Account **Yes**  
Next Meter Reading **May 29, 2001**

#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$76.85
Late payment charge	1.14
Balance	\$77.99

##### Current Charges

Customer Charge	9.45
-----------------	------

Distribution Charge	
Under 50 Therms	\$ .36375 x 23.66 Therms = 8.61

Environ Activities	\$ .00300 x 23.66 Therms = 0.07
Gas Charge	\$ .68640 x 23.66 Therms = 16.24

Current Charges Before Taxes	34.37
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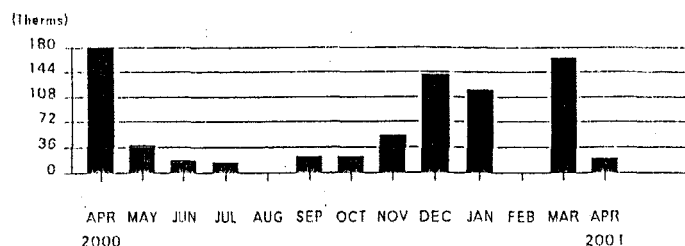
##### Taxes

Illinois Gross Revenue Tax	\$34.37 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$34.37 x 8.24 % = 2.83
Illinois Gas Revenue Tax	\$ .024 x 23.66 Therms = 0.57

Current Charges After Taxes	37.80
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Total Balance	\$115.79
---------------	----------

#### SUMMARY OF USAGE



Average Daily	Apr 2000	Apr 2001
Therms Used	6.22	.79
Temperature	46 °F	50 °F

#### CURRENT USAGE

Billing Period 03-28-01 to 04-27-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
518 Actual 03-28	541 Actual 04-27	23

Therm Conversion 23 x 1.029 BTU Factor = 23.66 Therms

#### MESSAGES

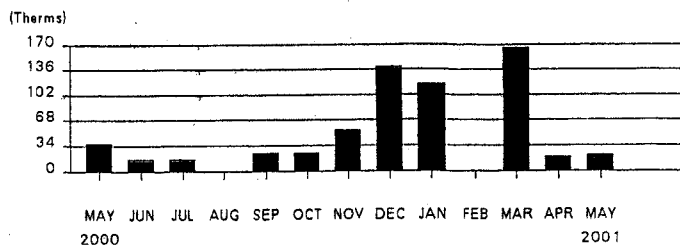
At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.  
For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2001	3 5000 1347 5152	06/21/2001	\$38.07

## CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **June 28, 2001**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$115.79
Thank you for your payment	115.79
Balance	\$0.00

### Current Charges

### CURRENT USAGE

Customer Charge		9.45
Distribution Charge		
Under 50 Therms	\$ .36375 x 24.72 Therms =	8.99
Environ Activities	\$ .00290 x 24.72 Therms =	0.07
Gas Charge	\$ .65080 x 24.72 Therms =	16.09
Current Charges Before Taxes		34.60
<b>Taxes</b>		
Illinois Gross Revenue Tax	\$34.60 x 0.10 % =	0.03
Chgo Municipal Utility Tax	\$34.60 x 8.24 % =	2.85
Illinois Gas Revenue Tax	\$ .024 x 24.72 Therms =	0.59
Current Charges After Taxes		38.07
Total Balance		\$38.07

Billing Period **04-27-01** to **05-30-01** Days of Service **33**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
541 Actual 04-27	565 Actual 05-30	24

Therm Conversion 24 x 1.030 BTU Factor = 24.72 Therms

## MESSAGES

If you would like to join the budget payment plan, simply pay \$105.00 instead of the account balance shown on your payment coupon.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.



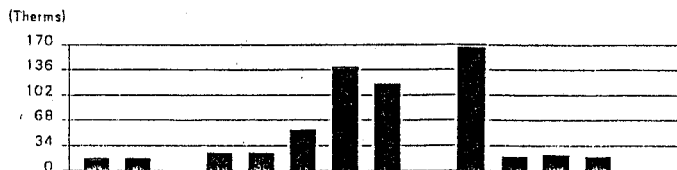
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
06/29/2001	3 5000 1347 5152	07/23/2001	\$34.54

## CUSTOMER

Name **Betty Johnson**  
Account Number **3 5000 1347 5152**  
Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
Service Classification **Rate 1 - Small Residential Service**  
Heating Account **Yes**  
Next Meter Reading **July 30, 2001**

## SUMMARY OF USAGE



JUN 2000      JUN 2001  
2000      2001

Average Daily	Jun 2000	Jun 2001
Therms Used	.71	.76
Temperature	67 °F	66 °F

## SUMMARY OF CHARGES

### Payments And Charges Since Your Last Bill

Previous balance	\$38.07
Payment for your payment	38.07
Balance	\$0.00

### Current Charges

Customer Charge		9.45
Distribution Charge		
Under 50 Therms	\$ .36375 x 22.66 Therms	8.24
Environ Activities	\$ .00300 x 22.66 Therms	0.07
Gas Charge	\$ .60120 x 22.66 Therms	13.62
Current Charges Before Taxes		31.38

<b>Taxes</b>				
Illinois Gross Revenue Tax	\$31.38 x	0.10 %	=	0.03
Chicago Municipal Utility Tax	\$31.38 x	8.24 %	=	2.59
Illinois Gas Revenue Tax	\$ .024 x	22.66 Therms	=	0.54
Current Charges After Taxes				34.54

Total Balance \$34.54

## CURRENT USAGE

Billing Period 05-30-01 to 06-29-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
565 Actual 05-30	587 Actual 06-29	22

Therm Conversion 22 x 1.030 BTU Factor = 22.66 Therms

## NOTES

If you would like to join the budget payment plan, simply pay \$101.00 instead of the account balance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.



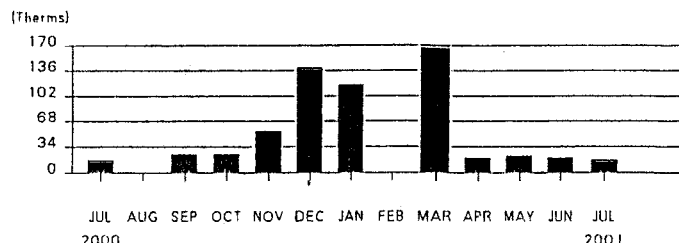
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
07/31/2001	3 5000 1347 5152	08/22/2001	\$28.71

## CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **August 29, 2001**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$34.54
Thank you for your payment	34.54
Balance	\$0.00

Average Daily	Jul 2000	Jul 2001
Therms Used	59	64
Temperature	70 °F	74 °F

### Current Charges

Customer Charge		9.45
Distribution Charge		
Under 50 Therms	\$ .36375 x 20.62 Therms =	7.50
Environ Activities	\$ .00310 x 20.62 Therms =	0.06
Gas Charge	\$ .43790 x 20.62 Therms =	9.03
Current Charges Before Taxes		26.04
<b>Taxes</b>		
Illinois Gross Revenue Tax	\$26.04 x 0.10 % =	0.03
Chgo Municipal Utility Tax	\$26.04 x 8.24 % =	2.15
Illinois Gas Revenue Tax	\$ .024 x 20.62 Therms =	0.49
Current Charges After Taxes		28.71
Total Balance		\$28.71

## CURRENT USAGE

Billing Period 06-29-01 to 07-31-01 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
587 Actual 06-29	607 Actual 07-31	20

Therm Conversion 20 x 1.031 BTU Factor = 20.62 Therms

## MESSAGES

If you would like to join the budget payment plan, simply pay \$83.00 instead of the account balance shown on your payment coupon.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.

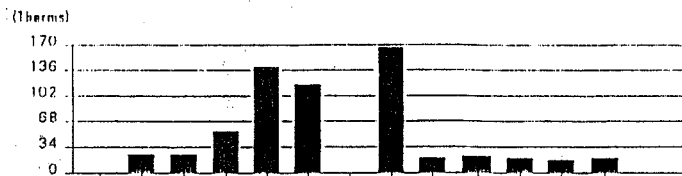


Bill Date	Account Number	Payment Due Date	Amount Due
08/30/2001	3 5000 1347 5152	09/21/2001	\$29.32

## CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **September 27, 2001**

## SUMMARY OF USAGE



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG  
2000 2001

Average Daily	Aug 2000	Aug 2001
Therms Used	.81	.72
Temperature	72 °F	73 °F

## SUMMARY OF CHARGES

### Payments And Charges Since Your Last Bill

Previous balance	\$28.71
Amount paid for your payment	28.71
Balance	\$0.00

### Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$ .36375 x 21.65 Therms = 7.88
Environ Activities	\$ .00260 x 21.65 Therms = 0.06
Gas Charge	\$ .42450 x 21.65 Therms = 9.19
Current Charges Before Taxes	26.58

### Taxes

Illinois Gross Revenue Tax	\$26.58 x 0.10 % = 0.03
Chicago Municipal Utility Tax	\$26.58 x 8.24 % = 2.19
Illinois Gas Revenue Tax	\$ .024 x 21.65 Therms = 0.52
Current Charges After Taxes	29.32

Total Balance \$29.32

## CURRENT USAGE

Billing Period 07-31-01 to 08-30-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
607 Actual 07-31	628 Actual 08-30	21

Therm Conversion 21 x 1.031 BTU Factor = 21.65 Therms

## MESSAGES

If you would like to join the budget payment plan, simply pay \$64.00 instead of the account balance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.



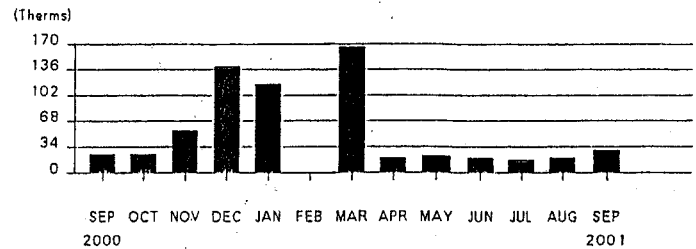
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
10/01/2001	3 5000 1347 5152	10/23/2001	\$35.11

## CUSTOMER

Name **Betty Johnson**  
 Account Number **3 5000 1347 5152**  
 Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **October 29, 2001**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$29.32
Thank you for your payment	30.00 -
Late payment charge	0.42
Balance	\$0.26 -

Average Daily	Oct 2000	Oct 2001
Therms Used	.89	1.06
Temperature	66 °F	62 °F

### Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$ .36375 x 33.99 Therms = 12.36
Environ Activities	\$ .00250 x 33.99 Therms = 0.08
Gas Charge	\$ .29420 x 33.99 Therms = 10.00
Current Charges Before Taxes	31.89
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$31.89 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$31.89 x 8.24 % = 2.63
Illinois Gas Revenue Tax	\$ .024 x 33.99 Therms = 0.82
Current Charges After Taxes	35.37
Total Balance	\$35.11

## CURRENT USAGE

Billing Period 08-30-01 to 10-01-01 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
628 Actual 08-30	661 Actual 10-01	33

Therm Conversion 33 x 1.030 BTU Factor = 33.99 Therms

## MESSAGES

If you would like to join the budget payment plan, simply pay \$84.42 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$84.00.



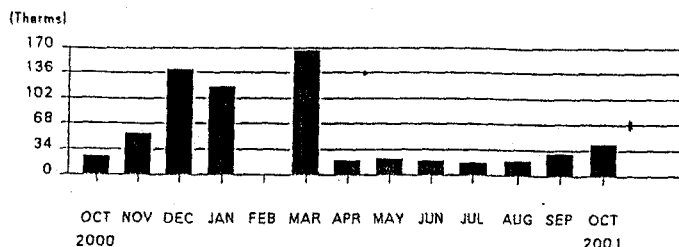
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
10/30/2001	3 5000 1347 5152	11/21/2001	\$40.07

#### CUSTOMER

Name Betty Johnson  
Account Number 3 5000 1347 5152  
Service Address 3947 W Polk ST FL 2  
Chicago IL 60624-4020  
Service Classification Rate 1 - Small Residential Service  
Heating Account Yes  
Next Meter Reading November 29, 2001

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Payments And Charges Since Your Last Bill

Previous balance	\$35.11
Payment you for your payment	36.00 -
Balance	\$0.89 -

##### Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$ .36375 x 45.32 Therms = 16.49
Environ Activities	\$ .00270 x 45.32 Therms = 0.12
Gas Charge	\$ .23690 x 45.32 Therms = 10.74
Current Charges Before Taxes	36.80

##### Taxes

Gross Revenue Tax	\$36.80 x 0.10 % = 0.04
Municipal Utility Tax	\$36.80 x 8.24 % = 3.03
Gas Revenue Tax	\$ .024 x 45.32 Therms = 1.09
Current Charges After Taxes	40.96

Total Balance \$40.07

Average Daily	Oct 2000	Oct 2001
Therms Used	.89	1.56
Temperature	56 °F	52 °F

#### CURRENT USAGE

Billing Period 10-01-01 to 10-30-01 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
661 Actual 10-01	705 Actual 10-30	44

Therm Conversion 44 x 1.030 BTU Factor = 45.32 Therms

#### PAYMENT OPTIONS

If you would like to join the budget payment plan, simply pay \$69.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$69.00.  
To pay your gas bill by credit card, simply call 1-888-256-6445.



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
2/03/2001	3 5000 1347 5152	12/26/2001	\$94.92

#### METER

Name **Betty Johnson**  
Account Number **3 5000 1347 5152**  
Service Address **3947 W Polk ST FL 2**  
**Chicago IL 60624-4020**  
Classification **Rate 1 - Small Residential Service**  
Billing Account **Yes**  
Meter Reading **December 31, 2001**

#### HISTORY OF CHARGES

##### Payments and Charges Since Your Last Bill

Previous balance	\$40.07
Rate payment charge	0.58
Balance	\$40.65

##### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 13.86 Therms = 1.59
Environ Activities	\$ .00240 x 63.86 Therms = 0.15
Gas Charge	\$ .30220 x 63.86 Therms = 19.30
Current Charges Before Taxes	48.68

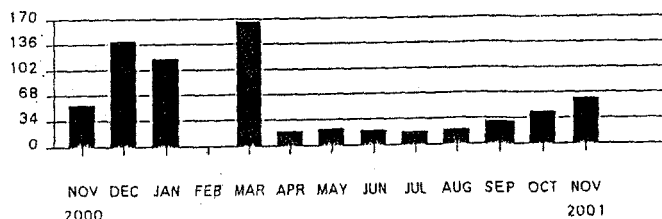
##### Taxes

Gross Revenue Tax	\$48.68 x 0.10 % = 0.05
Municipal Utility Tax	\$48.68 x 8.24 % = 4.01
Dis Gas Revenue Tax	\$ .024 x 63.86 Therms = 1.53
Current Charges After Taxes	54.27

Total Balance \$94.92

#### SUMMARY OF USAGE

(Therms)



Average Daily	Nov 2000	Nov 2001
Therms Used	1.69	2.06
Temperature	38 °F	48 °F

#### CURRENT USAGE

Billing Period 10-30-01 to 11-30-01 Days of Service 31

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
705 Actual 10-30	767 Actual 11-30	62

Therm Conversion 62 x 1.030 BTU Factor = 63.86 Therms

#### SAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6245.

\_\_\_\_\_

Bill Date	Account Number	Payment Due Date	Amount Due
12/26/2001	3 5000 1347 5152	No Amount Due	\$0.00

**TOMER**

Name	Betty Johnson
Account Number	3 5000 1347 5152
Service Address	3947 W Polk ST FL 2 Chicago IL 60624-4020
Service Classification	
Heating Account	Yes
Next Meter Reading	January 30, 2002

## IMARY OF CHARGES

### Payments And Charges Since Your Last Bill

Previous balance	\$94.92
< you for your payment	94.92 -
payment chrg allowed	169.90
Cancel prior billing (07-31-2000 to 11-30-2001)	<u>1,008.60</u>
Balance	\$1,178.50

Total Balance	\$1,178.50 -
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## MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

**AYMENT COUPON**

ACCOUNT NUMBER: 3 5000 1347 5152

NO PAYMENT DUE

CAR-RT SORT \*\*C028

XX

BETTY JOHNSON  
3947 W POLK ST FL 2  
CHICAGO IL 60624-4020

PEOPLES GAS  
CHICAGO IL 60687-0001

**If paying by mail, please allow 5 days for delivery.**

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

**Please do not write or stamp below this line.**

46350001347515200006000000000000000000



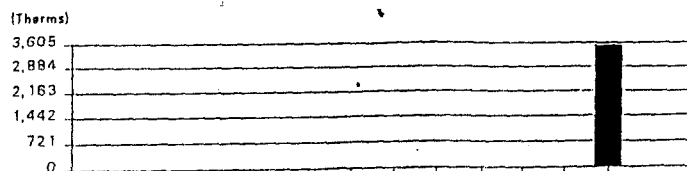
**Customer Inquiries: 866-556-6001    Emergencies: 866-556-6002**

Bill Date	Account Number	Payment Due Date	Amount Due
01/03/2002	3 5000 1347 5152	01/25/2002	\$1,992.38

## ISOMER

Name	Betty Johnson
Account Number	3 5000 1347 5152
Service Address	3947 W Polk ST FL 2 Chicago IL 60624-4020
Service Classification	Rate 1 - Small Residential Service
Heating Account	Yes
Next Meter Reading	January 30, 2002

## SUMMARY OF USAGE



DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC  
2000 2001

## SUMMARY OF CHARGES

### Rebates And Charges Since Your Last Bill

Previous balance	\$1,178.50 -
Balance	\$1,178.50 -

Average Daily	Dec 2000	Dec 2001
Therms Used	N/A	6.96
Temperature	50 °F	50 °F

## Current Charges

Customer Charge	163.17
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**CURRENT USAGE**

Billing Period 07-31-00 to 12-31-01 Days of Service 518

Meter Reading		
<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Meter Number P1823178		(100 Cubic Feet)
7029 Actual 07-31	528 Estimate 12-31	3484
Meter Number P2612192		
7044 Actual 08-18	7044 Actual 08-18	15

Therm Conversion      3499 x 1.030 BTU Factor =      3,603.97 Therms

<b>Taxes</b>				
Illinois Gross Revenue Tax	\$2,846.94	x	0.10 %	= 2.85
Chgo Municipal Utility Tax	\$2,846.94	x	8.24 %	= 234.59
Illinois Gas Revenue Tax	\$0.24	x	3,603.97	Therms = 86.50
Current Charges After Taxes				<u>3,170.88</u>
Total Balance				\$1,992.38

## MESSAGES

If you would like to join the budget payment plan, simply pay \$62.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$62.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

*Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.*

### PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

CAR-RT SORT \*\*C028

BETTY JOHNSON  
3947 W POLK ST FL 2  
CHICAGO IL 60624-4020

PEOPLES GAS  
CHICAGO IL 60687-0001

Please Pay By 01/25/2002

If paid after 01/25/2002  
Account Balance

\$2,038.64

Amount Enclosed

**\$1,992.38**

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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